

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-02-G-0009</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">BR1F</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2004JAN06</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DXA4</div>		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 EMAIL: JACQUESW@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAB-GJD WARREN, MI 48397-5000 SCD: A PAS: NONE ADP PT: HQ0337			CODE <div style="border: 1px solid black; padding: 2px;">S2305A</div>		8. DELIVERY FOB <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>	
9. CONTRACTOR GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">7W356</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		11. X IF BUSINESS IS <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>		
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <div style="border: 1px solid black; padding: 2px;">X</div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.							
				furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA DARYL F. WITTE /SIGNED/ WITTED@TACOM.ARMY.MIL (586)574-7196 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$647,795.52	
27a. QUANTITY IN COLUMN 20 HAS BEEN <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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SUPPLEMENTAL INFORMATION

DELIVERY ORDER BR1F AGAINST BOA # DAAE20-02-G-0009

BASED ON GDLS PROPOSAL # P-3331 & MUTUAL AGREEMENT ON PRICE REACHED ON JANUARY 5, 2004

Delivery Order BR1F is an Emergency Buy for 24 each "Hull Remote Switching Module," referred to as the "HRSM." The "HRSM" shall be produced in accordance with Technical Data Package (TDP) 12388870 dated 10-14-2003 and in accordance with Waiver GDMYW460. Applicable NSN is 6110-01-451-2013, with Inspection, Acceptance and FOB: ORIGIN at:

GDLS Tallahassee Operations,  
2930 Commonwealth Blvd.  
Tallahassee, Florida 32303.

The Level of Preservation shall be "Military," and the Level of Packing shall be "A," in accordance with Special Packaging Instruction (SPI) Number AK 14512013 dated 02-03-1999.

The mutually-agreed-upon unit price for the item is \$26,991.48 for the 24 each "HRSM," which totals \$647,795.52. This order must be awarded by February 14, 2004, the date on which the agreement on the price will expire.

GDLS shall deliver the total quantity of 24 each in increments of 5 each per month beginning within 294 days after award of this order, as proposed. Acceleration is permitted if it is done at no extra charge to the Government.

This order requires no First Article Testing on the "HRSM" because all Government testing requirements were satisfied by current production vehicle testing.

In the production process of the "HRSM," this order places no special restrictions on the use of Class I Ozone-Depleting Substances beyond the environmental standards required to be met according to the GDLS vehicle production program.

GDLS has identified one (1) component part of the "HRSM" as being obsolete. GDLS has not included that component's price in its proposed price. The obsolete component is Part No. PCF40N10DR4424.

The Government acknowledges the obsolescence of Component Part No. PCF40N10DR4424. Therefore, the Government hereby agrees to deliver 816 pieces of Component Part No. PCF40N10DR4424 as Government-Furnished Material (GFM) to the GDLS Tallahassee Operations within 60 days after award of this order. GDLS did not include any cost for this component for G&A calculation purposes. GDLS reserves the right to adjust the earnings for this vehicle program if the GFM component is provided from either Contract DAAE07-95-C-0292 or DAAE07-00-C-N044.

No additional known obsolescence issues are currently associated with the hardware being acquired under this order besides obsolete Component Part No. PCF40N10DR4424. GDLS's prices are contingent upon continuation of suppliers for the period of this order. In the event that the supplier(s) no longer produce the required component/subcomponent or otherwise decline to produce additional quantities of the component/subcomponent, GDLS will make its best efforts to find another qualified source of supply to fill the order. Should the Government desire that a replacement source be qualified, the Government will be responsible for any incremental

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qualification or other test costs. Should an obsolescence issue arise, a delivery impact is likely.

This order contains no option for increased quantity.

General Dynamics has completed the acquisition of the former GM Defense - Canada operation. The integration of the various parts of that organization into General Dynamics is on going. The Rates and Factors used to price this proposal do not reflect any consideration for integration of this acquisition into GDLS's accounting structure. Nor do they reflect allocation of GD Corporate costs and any GDLS Home Office Expense to cost bases associated with the former GM Defense, now referred to as General Dynamics Land Systems Canada.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 6110-01-451-2013 FSCM: 19207 PART NR: 12388870 SOLE SOURCE: GDLS SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: HULL REMOTE SWITCHING MODULE PRON: EH4Y1330EH PRON AMD: 01 ACRN: AA AMS CD: 060011  The Hull Remote Switching Module is referred to as the "HRSM."  (End of narrative B001)  <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 12388870, 10-14-03  WAIVER NUMBER GDMYW460 APPLIES TO THIS ITEM IN ADDITION TO TDP 12388870 DATED 10/14/2003.  Applicable TDP 12388870 has source-controlled components that must be purchased from the approved sources on their drawings.  Here is the list of source-controlled components.  12273343 12287273 12293251 12347060 12347291 12347364 12388299 12467380 12549975 12549977.  (End of narrative C001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHED SPECIAL PACKAGING INSTRUCTION. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A	24	EA	\$ 26,991.48000	\$ 647,795.52

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>NOTICE OF NO FAT: This order requires <u>no</u> First Article Testing (FAT) on the "HRSM" because all Government testing requirements were satisfied by current production vehicle testing.</p> <p>NOTICE OF NO TACOM-SPECIFIC RESTRICTIONS ON USING CIODS: In the production process of the "HRSM," this order places <u>no</u> special restrictions on the use of Class I Ozone-Depleting Substances (CIODS) <u>beyond</u> the environmental standards required to be met according to the GDLS vehicle production program.</p> <p>NOTICE OF A GFM REQUIREMENT PLACED ON THE GOVERNMENT: The Government hereby agrees to deliver Government-Furnished Material (GFM) to the GDLS Tallahassee Operations in the form of <u>816 pieces</u> of Component Part No. PCF40N10DR4424 within <u>60</u> days after award of this order. That component is obsolete. GDLS did not include any cost for this component for G&amp;A calculation purposes. GDLS reserves the right to adjust the earnings for this vehicle program if the GFM component is provided from either Contract DAAE07-95-C-0292 or DAAE07-00-C-N044.</p> <p>NOTICE OF OBSOLESCENCE POLICY: No additional known obsolescence issues are currently associated with the hardware being acquired under this order besides obsolete Component Part Number PCF40N10DR4424. GDLS's prices are contingent upon continuation of suppliers for the period of this order. In the event that the suppliers no longer produce the required component/subcomponent or otherwise decline to produce additional quantities of the component/subcomponent, GDLS will make its best efforts to find another qualified source of supply to fill the order. Should the Government desire that a replacement source be qualified, the Government will be responsible for any incremental qualification or other test costs. Should an obsolescence issue arise, a delivery impact is likely.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 W56HZV3363S852 W90454 J 1                <u>PROJ CD</u>    <u>BRK BLK PT</u>                9GF <u>DEL REL CD</u>          <u>QUANTITY</u>          <u>DEL DATE</u> 001                    5                    29-OCT-2004  002                    5                    30-NOV-2004  003                    5                    31-DEC-2004  004                    5                    31-JAN-2005  005                    4                    28-FEB-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454)    XR W4GG HQ US ARMY TACOM                TEAM ABRAMS PARTNERSHIP FACILITY                WHSE BLDG 88037 LOGISTICS LANE                FT HOOD                               TX 76544-5060</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0009/BR1F</div> <div>TACOM encourages GDLS to ship some or all of the quantity <u>EARLIER than the scheduled</u> <u>delivery dates</u>, if the acceleration is done at no extra charge to the Government.</div> <div>(End of narrative F001)</div>				

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CONTRACT ADMINISTRATION DATA

PRON/										JOB					
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED		
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0001AA	EH4Y1330EH	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	647,795.52			
	060011														
											TOTAL	\$	647,795.52		
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>				
Army		AA	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	647,795.52			
											TOTAL	\$	647,795.52		

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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	SPECIAL PACKAGING INSTRUCTION (SPI) AK 14512013, NO REVISION LETTER	03-FEB-1999	001	EMAIL